TAXMANN®
THE LAWS OF INDIA

FINANCE ACT 2026
IN-PRINT & VIRTUAL PUBLICATIONS

Indirect Tax Laws

Publications 2026

In-Print & Virtual Publications

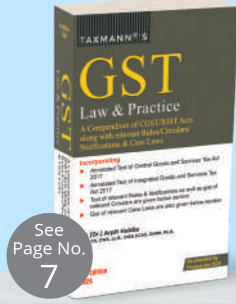
- Goods & Services Tax
- Customs, Narcotics & Foreign Trade Policy

Trusted by 3 Million+ Tax Professionals

Best Seller Books

See Page No. 5

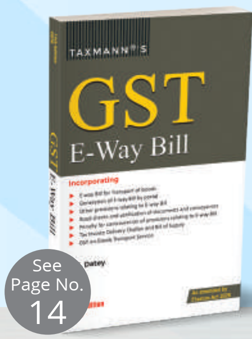
See Page No. 6



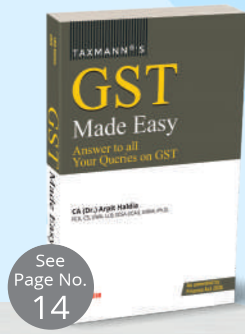
See Page No. 7

New Release Books

See Page No. 12

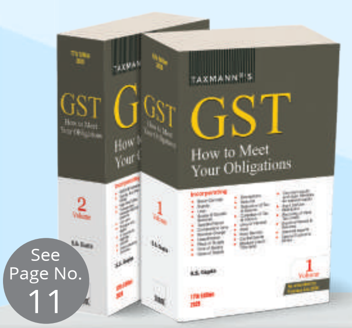


See Page No. 14



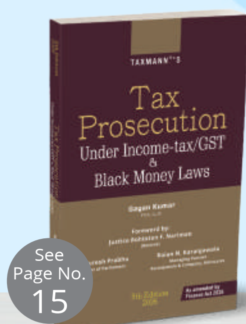
See Page No. 14

Trending Books



See Page No. 11

See Page No. 13



See Page No. 15

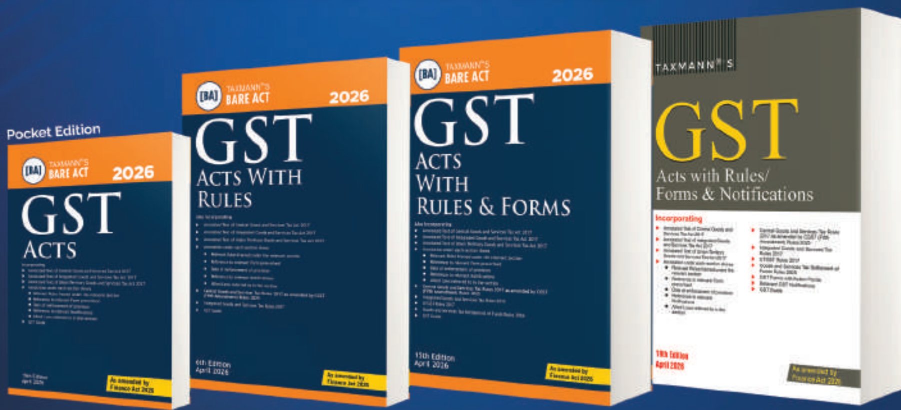
Goods & Services Tax

STATUTES

TAXMANN®
THE LAWS OF INDIA

GST Bare Acts

As Amended by
Finance Act 2026



Coverage	GST Acts	GST Acts with Rules	GST Acts with Rules & Forms	GST Acts with Rules/ Forms & Notifications
	₹395	₹795	₹1,495	₹1,995
GST Acts				
CGST Act	✓	✓	✓	✓
IGST Act	✓	✓	✓	✓
UTGST Act	✓	✓	✓	✓
GST (Compensation to States) Act	✓	✓	✓	✓
GST Rules				
CGST Rules	✗	✓	✓	✓
IGST Rules	✗	✓	✓	✓
UTGST Rules	✗	✗	✓	✓
Other Rules	✗	✗	✓	✓
GST Forms	✗	✗	✓	✓
GST Notifications	✗	✗	✗	✓
CGST Notifications	✗	✗	✗	✓
IGST Notifications	✗	✗	✗	✓
CGST, IGST & Compensation Cess (Rate) Notifications	✗	✗	✗	✓
Allied Laws referred to in the Section	✓	✓	✓	✓
GST Law Guide	✓	✓	✓	✓

Also Available

GST Manual with GST Law Guide & Digest of Landmark Rulings
- Act | Rules | Forms | Notifications | Circulars | Clarifications
- 3616+ Page GST Law Guide
- Landmark Rulings

GST Law & Practice
- Signature **three-layer treatment**— Statute • Rules & Notifications • Case Law—on every section
- 1,200+ Pages of Concise, Structured GST Reference
- Rules notified up to **30th March 2026** (GST Settlement of Funds Rules 2026)

FINANCE ACT 2026
IN-PRINT & VIRTUAL PUBLICATIONS

TAXMANN®
THE LAWS OF INDIA

FINANCE ACT 2026

India's Most Comprehensive Single-Source GST Reference

in One Cross-Linked Set

Highlights

The Core

- ✓ India's most comprehensive single-source GST reference-two volumes, eleven Divisions
- ✓ The complete statutory framework, rules, forms, departmental material and case law, in one cross-linked set
- ✓ Four GST Acts fully annotated; a 28-chapter GST Law Guide

Edition

- ✓ 27th Edition | 2026
- ✓ Amended by Finance Act 2026
- ✓ Updated till 15th May 2026

Editor

Taxmann® EDITORIAL BOARD

Why This Book?

The law never stands alone

Under every section of the CGST, IGST and UTGST Acts, the reader sees-on the same page-the relevant Rules and Forms, the relevant Notifications, the date of enforcement, the amendment history, and the allied laws, without leaving the section to reconstruct the position from separate sources

One set, three roles: a Study Guide: a Litigation and Compliance Desk Reference: and a complete GST Statutory Library

The Key Features

Section-Wise Annotation in Footnotes
Relevant Rules, Forms, Notifications, enforcement dates and allied laws under each section: every section a self-contained working unit

Full Amendment Trail
Each change footnoted with the enabling Act, the effective date (including retrospective effect) and the enforcing notification

GST Forms with 'Action Points'
Purpose, governing rule, responsible person, timeline and required contents

Notifications with Complete Amendment Chains
Full sequence and corrigenda, tied to the relevant section

Twin Keys to the Case Digest
A section-wise key and an alphabetical key

Detailed Subject Indexes and Arrangement of Sections
Concepts mapped to specific rules and forms

Conceptual GST Law Guide
Followed by the statute, rules, forms and departmental and judicial material

Currency and Editorial Reliability
Finance Act 2026, updated 15th May 2026, to Taxmann's editorial standards

What's Inside?

- **GST Law Guide**
  28 chapters, preceded by a list of GST acronyms
- **Annotated GST Acts**
  CGST, IGST, UTGST and the Compensation to States Acts
- **Orders, Validation and Allied-Law Provisions**
  Removal of Difficulties Orders (2018-2020) and allied-Act text
- **GST Rules**
  Including the Cess Rules (2022), GST Appellate Tribunal Rules (2023/2025) and the Settlement of Funds Rules (2026)
- **GST Forms**
  Each presented with Action Points
- **Notifications**
  CGST, IGST and UTGST, including Rate and legacy notifications, each with its amendment history
- **Digest of Landmark Rulings**
  Supreme Court and High Courts
- **CBIC's FAQs**
- **Circulars and Clarifications**
- **Constitutional Provisions**
  The 101st Amendment and its dates of enforcement
- **Consolidated Lists**
  Notifications, and Circulars and Clarifications

How is it Structured?

Eleven Divisions, moving from explanation to statute, to subordinate law and forms, to departmental and judicial material, to constitutional foundations

1.

- Division One | GST Law Guide
- Division Two | CGST Act 2017
- Division Three | IGST Act 2017
- Division Four | UTGST Act 2017
- Division Five | GST (Compensation to States) Act 2017
- Division Six | GST Rules and Forms

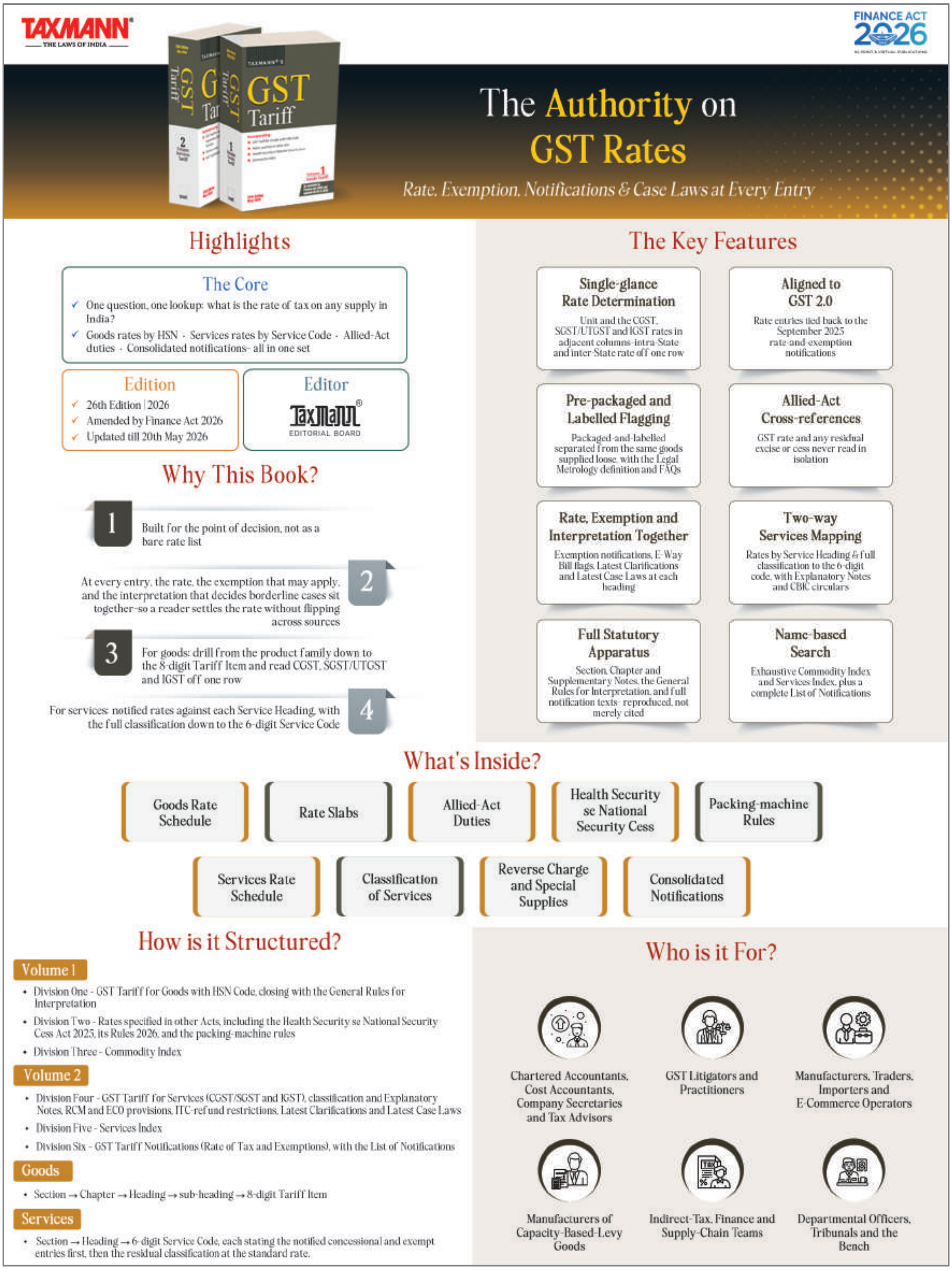
2.

- Division Seven | Notifications
- Division Eight | Case Laws
- Digest Division Nine | CBIC's FAQs
- Division Ten | Circulars and Clarifications
- Division Eleven | Constitutional Provisions

Who is it For?

- Practising Chartered Accountants, Company Secretaries, Cost Accountants and Tax Advocates
- Indirect-Tax Consultants and GST Practitioners In-house Tax, Finance and Legal teams
- Departmental Officers, Adjudicating and Appellate Authorities, and the GST Appellate Tribunal
- Senior Students, CA/CS/CMA Aspirants, Academicians and Researchers

Author	:	Taxmann's Editorial Board	Pages	:	3592
ISBN	:	9789375618416	Binding	:	Paperback
Edition	:	27th Edition | May 2026	Price	:	₹ **4,895**



Author	:	Taxmann's Editorial Board	Pages	:	3392
ISBN	:	9789375616108	Binding	:	Paperback
Edition	:	26th Edition | May 2026	Price	:	₹ **4,895**

Author	:	Arpit Haldia	Pages	:	1584
ISBN	:	9789371269476	Binding	:	Paperback
Edition	:	8th Edition | 2026	Price	:	₹ **3,795**

Also Available

GST Law & Practice | POCKET

ISBN : 9789375610373 | Edition : 8th Edition | Pages : 1584 | Price : ₹**1,195**

GST on Works Contract & Other Construction/EPC Contracts

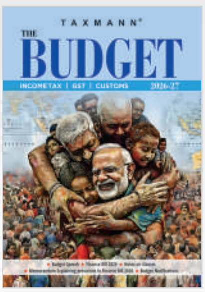
Authors : Sudipta Bhattacharjee, Rishabh Prasad, Abhishek Garg
ISBN : 9789371264013
Edition : 12th Edition | 2026

Pages : 464
Binding : Paperback
Price : ₹ **1,275**

GST on Works Contract & Other Construction/EPC Contracts is a definitive practitioner's treatise on one of the most litigated domains under GST. Now in its 12th Edition, it is fully updated for the Finance Act 2026 and integrates landmark rulings including Safari Retreats (SC) and Bharti Airtel, alongside the latest guidance on liquidated damages drawn from Indian judgments, EU VAT jurisprudence, and HMRC advisories. The book covers the full contractual lifecycle–classification, valuation, ITC, deposits, free-of-cost supplies, contract structuring, and offshore EPC mechanics–with dedicated chapters on Oil & Gas, Real Estate, Roads, Ports, Power, Manufacturing, and Water Supply. Authored by Sudipta Bhattacharjee, Rishabh Prasad & Abhishek Garg, it is an indispensable resource for tax lawyers, CAs, in-house teams, and contract professionals.

Scan & Buy

The Budget [Income-tax | GST | Customs] | 2026-27



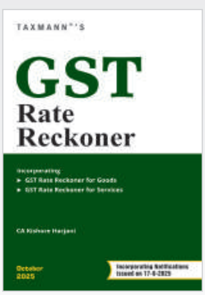
Author : Taxmann's Editorial Board
ISBN : 9789375618904
Edition : 2026 Edition

Pages : 560
Binding : Paperback
Price : ₹ **1,195**

The Budget [Income-tax | GST | Customs]–2026-27 (2026 Edition) is Taxmann's definitive imprint edition of the Union Budget 2026-27, purpose-built as a first-response statutory reference for professionals on Budget Day. It consolidates the complete and operative Budget framework for Income-tax, GST, and Customs into a single, authoritative volume, enabling direct movement from policy intent to legislative text and official explanation. The book integrates the Budget Speech, Finance Bill 2026, Notes on Clauses, explanatory memorandum, notifications, and departmental communications for end-to-end coverage. Produced and dispatched at unmatched speed, it empowers professionals to commence immediate clause-level analysis, advisory work, and compliance planning without reliance on fragmented or delayed sources.

Scan & Buy

GST Rate Reckoner



Author : Kishore Harjani
ISBN : 9789371265966
Edition : October 2025 Edition

Pages : 392
Binding : Paperback
Price : ₹ **795**

GST Rate Reckoner is a practical handbook that brings together GST rates on goods and services in a simplified, HSN/SAC-linked tabular format. Updated with all notifications up to 17-09-2025, it consolidates statutory rates, exemptions, clarifications, and amendments for complete accuracy. Presented in dual volumes–Goods and Services–it streamlines GST classification, invoicing, ITC, audits, and litigation. Authored by CA. Kishore Harjani, this reckoner is an indispensable reference for tax professionals, CFOs, businesses, accountants, and legal practitioners who need fast and reliable GST rate lookups.

Scan & Buy

GST Acts | Flexi-bound [Pocket] Edition

Author	: Taxmann's Editorial Board	Pages	: 384
ISBN	: 9789364551649	Binding	: Hardbound
Edition	: 2025 Edition	Price	: ₹ **995**

This compact, pocket-sized book provides an updated and annotated compilation of GST Acts, including the CGST, IGST, UTGST, and GST Compensation to States Acts, 2017. It is designed for maximum usability and features a durable flexi-bound cover, lay-flat design, and dual-colour printing for enhanced readability. For quick reference, each section is annotated with relevant rules, forms, notifications, and allied laws.

Scan & Buy

Goods & Services Tax

COMMENTARIES

TAXMANN®
THE LAWS OF INDIA

FINANCE ACT 2026

From Statute to Strategy

The Standard GST Reference for Professionals, Officers & the Bench

Highlights

The Core
- Statute-first, source-tied commentary on GST
- Two volumes | 89 chapters | ~3,250 pages
- 1,400+ numbered sub-paragraphs across the work

Edition
- 17th Edition
- Amended by the Finance Act 2026

Author


CA. S.S. Gupta

Why This Book?

- The flagship GST treatise relied upon by indirect-tax professionals, departmental officers, and the bench
- Pre-GST jurisprudence integrated where its ratio continues to govern present interpretation
- Doctrinal architecture and working apparatus to file returns, advise on transactions, defend a notice, or argue a case—grounded in source material
- Approaches GST as a continuously evolving body of law shaped by statute, rules, departmental clarifications, and judicial interpretation
- Each chapter built around the operative provision, reproduced verbatim and examined clause by clause

What's Inside?

Foundations & Charging Architecture — Constitutional foundations, taxable event of supply, levy of CGST/SGST/IGST/UTGST and Compensation Cess, taxable person, composition levy, reverse charge

Classification, Valuation & Refund Mechanics — Rate notifications, exemptions, place and time of supply, value of supply, refunds, TDS, TCS, interest under Section 50

Input Tax Credit — Input, input service, capital goods, blocked credit, common credit attribution under Rule 42/43, ISD, matching, recovery, and the IMS-driven framework

Cross-Border Transactions & Special Locations — Exports, imports, deemed exports, EOU/STP, SEZ, MOOWR, duty-free shops, high-sea sales

Special Scenarios & Sector-Specific Treatment — Related parties, job work, principal-agent, e-commerce, OIDAR, online money gaming, corporate guarantees, M&A, vouchers, intermediary services post-deletion of Section 13(8)(b), actionable claims

Transitional Provisions, Compliances & Documentation — Transitional credits, anti-profiteering, registration, invoicing, e-way bills, returns, GST Practitioner Scheme

Administration, Enforcement & Dispute Resolution — Assessments, audits, demand and recovery, search and seizure, penalties, prosecution, appeals up to the Supreme Court, advance rulings, Waiver Scheme, GST Amnesty Scheme

How is it Structured?

Ten Divisions across two volumes and 89 chapters (including inserted Chapters 58A and 70A)

Volume 1 — Chapters 1 to 43
- Division One — Basic Concepts
- Division Two — Levy of GST – Key Aspects
- Division Three — Input Tax Credit
- Division Four (Part I) — Export and Import of Goods and Services

The Key Features

Statute-first, Source-tied Treatment
Section and rule reproduced first; then ingredient by ingredient—definitions, charging language, machinery, provisos

Pre-GST Jurisprudence Integrated
Supreme Court, High Court, CEGAT, CESTAT, and AAR rulings cited where the ratio continues to govern

CBIC Circulars, Notifications & FAQs Reproduced
Including the latest Circulars 240/34/2024, 242/36/2024, 251/08/2025, 253/10/2025 and 2024–2025 rulings

Three-level Paragraph Numbering
1,400+ sub-paragraphs nesting to three levels for granular navigation

Illustrations & Worked Computations
Reverse charge, place/time of supply, Rule 28 (2) corporate guarantee valuation, Rules 42/43 ITC reversal, refund and TCS formulae

Author's Analysis at Contested Issues
Departmental positions flagged where viewed as legally unsustainable, with alternative interpretive routes

Bidirectional Cross-references
Issues traced across levy, valuation, ITC, and dedicated chapters without losing context

Full Statutory Appendices
With footnoted amendment history including Finance Act 2026 inserts

Para-level Subject Index
Tied to numbered paragraphs, not page numbers

Volume 2 — Chapters 44 to 89 and Statutory Appendices
Division Four (Part II) — MOOWR Scheme
- Division Five — Special Scenarios
- Division Six — Transitional Provisions
- Division Seven — GST Compliances
- Division Eight —Administration, Assessments, Audits and Investigation
- Division Nine — Penalties and Prosecution
- Division Ten — Dispute Resolution
- Each chapter follows a uniform internal architecture—operative provision reproduced, ingredients analysed across three levels of paragraph nesting, judicial pronouncements distilled, CBIC circulars and FAQs reproduced at the point of relevance, worked illustrations placed alongside the governing rule, and the author's view offered where the position is contested

Who is it For?

- Chartered Accountants, Cost Accountants, and Company Secretaries
- Tax Counsel, Advocates, and Law Firms
- In-House Tax, Finance, and Legal Teams of corporates, banks, NBFCs, insurers, manufacturers, exporters, e-commerce operators, online gaming companies, and SEZ/EOU/MOOWR units
- Departmental Officers, Adjudicating Authorities, and Members of Appellate Forums
- Academic Libraries, Faculty, and Senior Students (CA/CS/CMA Final, LL.M., Diploma in GST)
- Consultants advising on corporate guarantees, online money gaming, intermediary services, vouchers, M&A slump sales, related-party valuations, and cross-border services

Author	:	S.S. Gupta	Pages	:	3248
ISBN	:	9789375614531	Binding	:	Paperback
Edition	:	17th Edition | 2026	Price	:	₹ **7,995**

FINANCE ACT 2026
IN-PRINT & VIRTUAL PUBLICATIONS

TAXMANN® THE LAWS OF INDIA

FINANCE ACT 2026

Every GST Provision. Every Amendment. One Volume.

Amended by Finance Act 2026

Highlights

Core
- Analytical commentary rather than compilation
- Explicit treatment of pre-amendment periods for ongoing disputes
- Bidirectional navigation between statute and commentary
- Incorporates eight years of GST jurisprudence since 1-7-2017

Edition
- 29th Edition | 2026
- Amended by Finance Act 2026

Author


V.S. Datey

Why This Book?

1. India's most comprehensive single-volume GST reference
2. Simultaneously legislative and practical-explains statute, critiques anomalies, traces evolution
3. Every Finance Act 2026 amendment analysed in full commercial context
4. Covers the complete GST lifecycle-from charge to classification, compliance, enforcement, and appeals
5. Self-contained depth across 15+ industry-specific chapters

The Key Features

Complete Finance Act 2026 Integration
Every amendment explained with pre-amendment position, anomaly, and compliance implication

Gen 2 Rate Structure
Rationalised slabs (Nil/5%/18%/40%) and abolition of Compensation Cess incorporated throughout

Para-Based Section Index
Every CGST, IGST, Rule, and Constitutional provision mapped to a specific paragraph

GST Acronyms Glossary
Full administrative vocabulary at the front of the volume

Candid Author Commentary
Anomalies called out without hedging (e.g., nine-year intermediary rule correction, e-way bill misuse)

Integrated Judicial Citations
AAR, AAAR, High Court, and Supreme Court decisions embedded within the analysis

Eight Years of Jurisprudence
Full evolution of amended, challenged, and re-amended provisions

15+ Sector Chapters
Self-contained references for real estate, finance, telecom, software, transport, e-commerce, and job work

What's Inside?

- Charge of Tax-CGST, IGST, SGST, UTGST architecture
- Classification-HSN for goods, SAC for services
- Composition Scheme & QRMP
- Exemptions-absolute, conditional, sector-specific
- Place & Time of Supply-including intermediary correction (30-3-2026)
- Valuation-post-sale discount reform, related party, agent, cost-plus, residual
- Input Tax Credit-Section 17(5), GSTR-2B, proportionate reversal, ISD
- Registration-thresholds, Aadhaar authentication, cancellation, suspension
- Tax Invoice, Credit & Debit Notes E-Way Bill-Rules 138-138E
- GST Returns-all forms from GSTR-1 to GSTR-9C
- GST Audit & Assessment
- Job Work-Chapter 31A framework
- Reverse Charge-notified, unregistered, e-commerce
- TCS & TDS-Sections 51 and 52
- Refunds, Demands, Recovery-including Section 74A revamp (w.e.f. 1-11-2024)
- Offences, Penalties, Prosecution, Compounding
- Appeals-Appellate Authority to Supreme Court
- Special Provisions for Tobacco Products-new excise regime w.e.f. 1-2-2026

How is it Structured?

Fundamental Unit-the numbered paragraph (e.g., 1.1-2, 23.1-1, 42.15)

Every sub-paragraph cross-referenced to its governing statutory provision

Three Independent Access Points
- Table of Contents - Chapter-level orientation across 55 chapters
- Section Index - Provision-level look-up (CGST, IGST, Rules, Constitutional Articles)
- Subject Index - Keyword-based search at the back

Who is it For?

- Chartered Accountants, Cost Accountants, and Tax Consultants
- Advocates and Litigators-appearing before GST authorities, Tribunal High Courts, Supreme Court
- Company Secretaries and In-House Finance & Legal Teams
- GST Departmental Officers
- Faculty and Students-CA, CMA, CS, LLB, B.Com, MBA
- Industry Professionals-real estate, construction, financial services, telecom, software, logistics, manufacturing

Author	: V.S. Datey	Pages	: 1392
ISBN	: 9789375616672	Binding	: Paperback
Edition	: 29th Edition | April 2026	Price	: ₹ **2,950**

FINANCE ACT 2026 IN-PRINT & VIRTUAL PUBLICATIONS

TAXMANN® THE LAWS OF INDIA

FINANCE ACT 2026

Every ITC Question. One Authoritative Answer.

Highlights

The Core

- ✓ The complete guide to Input Tax Credit under GST, with exhaustive case law and CBI&C circulars integrated at every point
- ✓ The definitive reference on ITC-linked refunds and export issues

Edition

- ✓ 16th Edition | 2026
- ✓ Amended by the Finance Act 2026

Author

V.S. Datey

Why This Book?

ITC is the core economic mechanism of GST-and the single greatest source of compliance disputes, departmental litigation, and blocked cash flow in India

This book goes beyond the statute-integrating the CGST Act, IGST Act, CGST Rules, CBI&C circulars, AAR/AAAR decisions, CESTAT precedents, and court judgments into a single, topic-wise treatment

Where the law is unsettled or rulings conflict across states, the author identifies the disagreement and offers his own assessment of the defensible position

The Key Features

Finance Act 2026

- All amendments integrated at the point of relevance, with commentary on what is in force and what is pending notification

Mandatory ISD

- Pre- and post-April 2025 regimes covered in parallel: legacy cross-charge and current compliance addressed together

Section 17(5)

- Every blocked credit category analysed: conflicting AAR/AAAR rulings across states identified and assessed

Author's Own Views

- Interpretive positions clearly flagged where the author disagrees with rulings, departmental practice, or anomalous drafting

CBI&C Circulars

- Embedded at the precise sub-section they govern: no parallel circular repository needed

Case Law

- Landmark decisions (Thirumalakonda Plywoods, Landmark Cars East, Troikaa Pharmaceuticals, CMS Info Systems) cited where they drive the legal position: pre GST CESTAT precedents included where principles survive

ITC Flow Diagram

- Visual map of credit flow from procurement through to IGST, CGST, and SGST/UTGST utilisation, including the mandatory utilisation sequence

Refund

- Every category covered with formula, GST RFD form, timeline, post-adjudication procedure, and PFMS disbursement mechanics

What's Inside?

Ch. 1 - GST | An Overview
- Dual GST model, rates, GSTN, Finance Act 2026 changes, Cess abolition

Ch. 2 - Highlights of GST Law
- Reverse charge, time/place/value of supply, returns, compliance framework

Ch. 2A - VAT Concept
- Origins of ITC, cascading tax problem, zero-rated vs. exempt

Ch. 3 - Input Tax Credit
- Core ITC provisions, Section 16(2) conditions, GSTR-2B, time limits, Section 17(5) blocked credit

Ch. 4 - ITC | Other Issues
- Capital goods, business transfers, first registration, composition scheme exit, reversals

Ch. 5 - Mixed Supplies
- Rules 42 & 43 proration, banks/NBFCs 50% regime, RREP vs. non-RREP calculation

Ch. 6 - ISD
- Mandatory ISD from 1st April 2025, Rule 39 distribution, cross-charge transition

Ch. 7 - ITC Utilisation
- ECL/ECRL/ELR, utilisation sequence, Rule 86A blocking, 1% cash requirement

Ch. 8 - Exports & Imports
- LUT/bond, IGST refund on exports, merchant exports, deemed exports, imports post-Cess abolition

Ch. 9 - Refund in GST
- All refund categories - Rules 89(4) & 89(5), forms, timelines, unjust enrichment

How is it Structured?

Pedagogical Flow GST

Foundation (Ch. 1-2A) → ITC Availability & Restrictions (Ch. 3-5) → Distribution & Utilisation (Ch. 6-7) → Exports & Refunds (Ch. 8-9)

Numbered Sub-Paragraphs

Granular paragraph numbering (e.g., 3.3-1A, 9.20-4) for surgical cross-referencing during proceedings and opinion work

Eight Appendices

CGST Act sections · IGST Act sections · CGST Rules 2017 · LUT notification · Four key CBI&C circulars

Reference Apparatus

Subject index · Full GST acronym glossary · Standardised case citations throughout

Who is it For?

CAs, Cost Accountants & Company Secretaries
ITC advisory, compliance, audit, and litigation

GST Litigators & Advocates
Constructing and defending positions before appellate authorities and courts

Finance & Indirect Tax Heads
Manufacturing, trading, real estate, infrastructure, banking, and services

Exporters & Merchant Exporters
LUT, IGST refund, accumulated ITC, inverted duty structure

Banks, NBFCs & Financial Institutions
Rule 38 proportionate credit and 50% ITC option

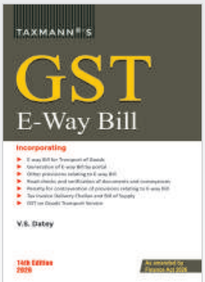
Real Estate Developers
RREP vs. non-RREP ITC calculation, year-end reversals

Multi-State Companies
Mandatory ISD compliance from 1st April 2025

Tax Authorities & Quasi-Judicial Officers
Statutory provisions and procedural framework in one place

Author	:	V.S. Datey	Pages	:	520
ISBN	:	9789375617242	Binding	:	Paperback
Edition	:	16th Edition | 2026	Price	:	₹ **1,595**

GST E-Way Bill

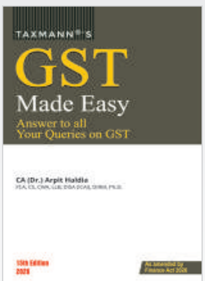


Author : V.S. Datey
ISBN : 9789375610311
Edition : 14th Edition | 2026
Pages : 428
Binding : Paperback
Price : ₹ **1,095**

GST E-Way Bill (14th Edition | 2026) by V.S. Datey is a focused, end-to-end commentary on the e-way bill regime and its four allied subjects–tax invoice, delivery challan, bill of supply and GST on goods transport services. Amended by the Finance Act 2026, the book unpacks Rules 138 to 138F clause-by-clause alongside the CGST Act, offers unified treatment of the entire EWB, MOV and DRC FORM-set, and consolidates eight years of Supreme Court, High Court and Appellate Authority jurisprudence on detention, seizure, confiscation and the 'highway robbery' line of cases. Latest infrastructure and rate changes are fully captured–the second portal at ewaybill2.gst.gov.in (effective 1-6-2024), mandatory multi-factor authentication (1-4-2025), the GTA forward-charge restructuring at 5%/18% (22-9-2025), and tobacco RSP-based valuation (1-2-2026)–with verbatim reproduction of the official Web System (2025), Offline Tool, SMS and API user manuals.

Scan & Buy

GST Made Easy - Answer to all Your Queries on GST

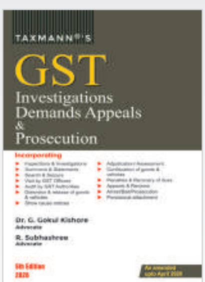


Author : Arpit Haldia
ISBN : 9789371264679
Edition : 15th Edition | 2026
Pages : 604
Binding : Paperback
Price : ₹ **1,795**

GST Made Easy – Answer to all Your Queries on GST is a question-and-answer-based practitioner's manual that, across fifteen Editions, has established itself as the entry-point reference for GST in daily practice. Authored by CA. (Dr) Arpit Haldia, the 15th Edition (2026) reverse-engineers the law from close to 800 queries practitioners, businesses and students actually face–answering each with the operative provision, the procedural rule, the relevant CBIC circular, and where useful, a worked illustration or AAR/judicial precedent. Updated for the Finance Act 2026, it covers the recast Section 15(3)(b) and Section 34 framework on post-supply discounts, the Section 54(6) provisional refund extension, the removal of the 1,000 export-refund threshold, and the omission of Section 13(8)(b) of the IGST Act on intermediary services.

Scan & Buy

GST Investigations Demands Appeals & Prosecution



Authors : G. Gokul Kishore, R. Subhashree
ISBN : 9789371262378
Edition : 5th Edition | 2026
Pages : 488
Binding : Paperback
Price : ₹ **1,345**

GST Investigations, Demands, Appeals & Prosecution is a court-tested commentary on the enforcement, dispute resolution and penal provisions of GST–addressing the operational reality that GST officers wield both quasi-judicial and police powers that curtail liberty, attach property, detain goods and trigger prosecution. Authored by Dr G. Gokul Kishore & R. Subhashree, this 5th Edition (2026) is updated for the Finance Act 2026, the new proper-officer assignments under Sections 74A, 75(2) and 122, the Supreme Court's decision in Radhika Agarwal v. Union of India on arrest, and the High Court jurisprudence shaping the early GST Appellate Tribunal. It integrates pre-GST Customs, Excise, and Service Tax authorities with emerging GST case law, importing principles from the IPC, CrPC, CPC, Limitation Act, and IBC wherever they bear on a controversy.

Scan & Buy

GST Mini Ready Reckoner

Authors : Akhil Singla, Pavan Kumar Gaur
ISBN : 9789364553391
Edition : 6th Edition | 2026
Pages : 412
Binding : Paperback
Price : ₹ **995**

GST Mini Ready Reckoner is a practitioner-grade, single-volume desk reference–fully updated for all amendments introduced through the Finance Act 2026. Built as a reckoner, it delivers rapid, reliable answers to compliance queries through plain language, worked numerical examples, flow charts, and exhaustive statutory cross-referencing. Its 15 chapters span the complete GST compliance lifecycle–supported by a Finance Act 2026 amendment tracker with analytical commentary and an exhaustive FY 2026-27 compliance calendar. Every provision is anchored to its governing CGST/IGST Act section, CGST Rule, or CBIC notification, and analytical aids–comparison tables, authorial commentary, and worked solutions–are embedded directly within each chapter rather than relegated to appendices. Designed to serve practising CAs, tax advocates, finance and compliance teams, indirect tax consultants, and CA/CMA/CS examination candidates equally.

Scan & Buy

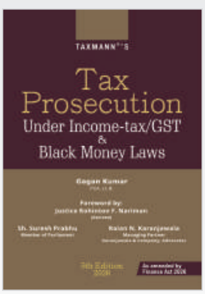
GST on Works Contract & Real Estate Transactions

Author : V.S. Datey
ISBN : 9789375612209
Edition : 11th Edition | 2026
Pages : 752
Binding : Paperback
Price : ₹ **1,695**

GST on Works Contract & Real Estate Transactions is a focused commentary on the two most litigation-prone sectors under Indian GST–construction contracts and real estate. Authored by V.S. Datey, this 11th Edition (2026) connects the foundational machinery of GST–supply, classification, valuation, ITC, place and time of supply, reverse charge–with the sector-specific framework governing residential and commercial apartments, TDR and FSI, joint development arrangements, long-term leases, and government-related activities. The Edition is fully updated for the Finance Act 2026, incorporating the abolition of GST Compensation Cess w.e.f. 1st February 2026, the mandatory Input Service Distributor regime from 1st April 2025, and the post-18th July 2022 position on works contract rates. Structured across two Parts, twenty Chapters and fifteen Appendices, the book anchors every issue to the operative section, rule, notification or circular, with AAR, AAAR, CESTAT, High Court and Supreme Court decisions woven into the analysis.

Scan & Buy

Tax Prosecution under Income-tax/GST & Black Money Laws



Author : Gagan Kumar
ISBN : 9789375610410
Edition : 5th Edition | 2026
Pages : 544
Binding : Paperback
Price : ₹ **1,395**

Tax Prosecution by Gagan Kumar is a practitioner-grade treatise dedicated exclusively to tax prosecution law and procedure–covering the Income-tax Act, GST, and the Black Money Act 2015 under one cover. It arrives at a defining moment: the Income-tax Act 2025 is in force from April 1, 2026, yet the 1961 Act continues to govern a large body of pending proceedings. It cross-references both regimes throughout, with a complete section-mapping table. Updated for the Finance Act 2026 and the BNSS 2023, it covers the entire prosecution lifecycle, from offences and sanction through trial, compounding, and appellate remedies, alongside a standalone treatment of GST prosecution and the Black Money Act. Addressed to tax advocates, chartered accountants, company directors, insolvency professionals, GST practitioners, revenue officers, and the judiciary, it is the definitive reference for every professional whose practice intersects with criminal tax liability.

Scan & Buy

Gold & Taxation

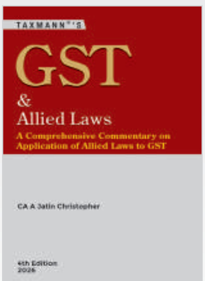
Author : Meenakshi Subramaniam
ISBN : 9789371266437
Edition : 5th Edition | 2026

Pages : 368
Binding : Paperback
Price : ₹ **695**

Gold & Taxation is India's first and only dedicated treatise on gold taxation, this Fifth Edition covers every form of gold and silver–jewellery, ETFs, Sovereign Gold Bonds, Mutual Funds, futures, bank lockers, and more–alongside full GST treatment for consumers and traders. Updated for the Income-tax Act 2025, Union Budget 2026, and the post-Finance Act 2024 capital gains overhaul, every provision is cross-referenced between ITA 2025 and ITA 1961. Spanning 23 chapters and 10 appendices, it consolidates income-tax law, GST, valuation, search and seizure, PMLA, and investment taxation into a single reference–with case law from the Supreme Court and 17 High Courts, worked numerical scenarios, comparative tables, and practical tips throughout. Written in an accessible style that pairs statutory rigour with anecdote and worked examples, it serves individuals, women with stridhan claims, jewellers, CAs, investors, and NRIs–each finding something directly actionable.

Scan & Buy

GST & Allied Laws



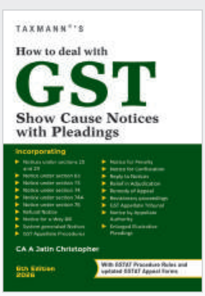
Author : A Jatin Christopher
ISBN : 9789371263511
Edition : 4th Edition | 2026

Pages : 658
Binding : Paperback
Price : ₹ **1,495**

GST & Allied Laws is a comprehensive and interdisciplinary commentary that situates GST interpretation within the larger framework of Indian commercial, regulatory, and private law. It advances a first-principles methodology, emphasising legally verifiable facts, enforceable rights, and substantive characterisation over form or accounting description. The 4th Edition (updated till February 2026) incorporates recent judicial developments, insolvency reforms, cross-border structuring issues, and emerging digital economy concerns. Spanning foundational private law, tax and corporate interfaces, and sector-specific regulations, the book provides structured, litigation-ready reasoning for complex GST advisory and dispute scenarios.

Scan & Buy

How to Deal with GST Show Cause Notices with Pleadings



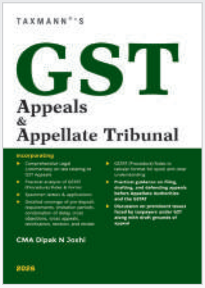
Author : A Jatin Christopher
ISBN : 9789371268219
Edition : 6th Edition | 2026

Pages : 788
Binding : Paperback
Price : ₹ **1,595**

How to Deal with GST Show Cause Notices with Pleadings is a litigation-oriented GST practice manual that treats a show cause notice as the formal commencement of adjudicatory proceedings, not a routine compliance exercise. It underscores that a taxpayer's earliest written response can have irreversible evidentiary and strategic consequences, including the creation of implied admissions and the curtailment of appellate remedies. The book explains how notices set the law in motion, why replies must clearly contest allegations, and how due process under the Act-Rules-Forms framework governs every stage of the demand and recovery process. Updated for the post-Finance Act 2025 landscape, it integrates GST Appellate Tribunal procedures, filing discipline, and updated appeal forms, offering a complete notice-to-tribunal roadmap for GST litigation.

Scan & Buy

GST Appeals & Appellate Tribunal



Author : Dipak N Joshi
ISBN : 9789371263429
Edition : 2026 Edition
Pages : 988
Binding : Paperback
Price : ₹ **1,725**

GST Appeals & Appellate Tribunal is a comprehensive, practitioner-focused commentary that simplifies the entire GST appellate framework–from filing APL-01 before the Appellate Authority to advancing matters before the GST Appellate Tribunal (GSTAT). It offers detailed explanations of FORM GST APL-01 and APL-05, mandatory disclosures, procedural requirements, and the GSTAT (Procedure) Rules, supported by practical drafting tools and templates. The book provides clear guidance on handling disputes relating to valuation, classification, ITC, refunds, penalties, and procedural violations. With its structured coverage of appeals, revision, rectification, and litigation strategy, this 2026 Edition serves as an essential reference for GST professionals, litigators, corporate tax teams, departmental officers, and researchers.

Scan & Buy

GST Annual Return & Reconciliation

Authors : Vivek Laddha, Shailendra Saxena, Pooja Patwari
ISBN : 9789364559058
Edition : 8th Edition | 2026
Pages : 452
Binding : Paperback
Price : ₹ **1,195**

GST Annual Return & Reconciliation (8th Edition | 2026) is an all-inclusive professional handbook for preparing and filing GSTR-9 and GSTR-9C under India's GST regime. Updated as per Notification No. 13/2025-CT dated 17th September 2025, it offers a 360° integration of law, accounting, audit, and procedural practices, ensuring accuracy, compliance, and audit readiness. Authored by Adv. Vivek Laddha, Dr Shailendra Saxena, and CA. Pooja Patwari, the book features amendment-driven analysis, 30+ case studies, 50+ FAQs, and practical checklists, supported by detailed financial linkages and stepwise filing guidance. It stands as an indispensable reference for GST professionals, corporates, and academicians seeking structured, error-free annual compliance.

Scan & Buy

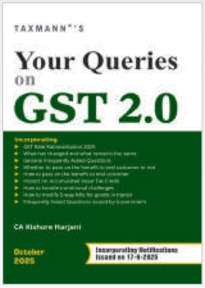
GST on Healthcare Industry

Author : Sankar Majumdar
ISBN : 9789371268202
Edition : November 2025
Pages : 464
Binding : Paperback
Price : ₹ **795**

GST on Healthcare Industry is an authoritative and practice-driven commentary on the taxation of India's healthcare ecosystem under the GST regime. Updated up to notifications dated 17th September 2025, it captures the transformative GST 2.0 reforms on hospital room rent, health insurance, pharmaceuticals, and medical devices. The book offers a holistic 360° treatment of GST–covering exemptions, composite supplies, ITC, and compliance–supported by case laws, rulings, and practical illustrations. It further bridges law, economics, and public policy, analysing how GST influences affordability, healthcare delivery, and key government initiatives, such as Ayushman Bharat and the Digital Health Mission.

Scan & Buy

Your Queries on GST 2.0



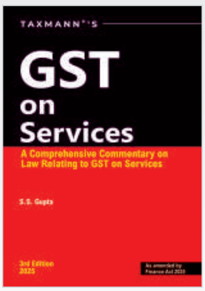
Author : Kishore Harjani
ISBN : 9789371263450
Edition : 2025 Edition

Pages : 188
Binding : Paperback
Price : ₹ **395**

Your Queries on GST 2.0 is a hands-on guide to the 2025 GST rate rationalisation and compliance reset. Written in an FAQ style, it distils the 56th GST Council decisions into practical steps on pricing, documentation, ITC, transitions, and consumer obligations. The book explains the shift to a two-tier structure, with rates of 5% and 18%, and a special 40% slab for demerit goods/services. It illustrates the sectoral impact, ranging from FMCG and healthcare to autos, e-commerce, and gaming. Combining statutes, case law, circulars, and worked examples, it helps professionals move seamlessly from 'what changed' to 'how to implement.'

Scan & Buy

GST on Services



Author : S.S. Gupta
ISBN : 9789357786584
Edition : 3rd Edition

Pages : 2192
Binding : Hardbound
Price : ₹ **4,995**

GST on Services is a thorough commentary on GST law for service-based transactions authored by CA. S.S. Gupta. It covers pivotal GST concepts–such as supply, reverse charge, ITC, time & place of supply, and valuation–while exploring specialised sectors like IT, banking, construction, and healthcare. Updated for the Finance Act 2025, it integrates the latest legislative changes, judicial decisions, and notifications to ensure up-to-date legal positions. With its clear structure, practical examples, and in-depth analysis, this Edition is indispensable for tax professionals, legal advisers, businesses, and government officers navigating GST on services.

Scan & Buy

GST Issues – Decoding GST Issues & Litigation Trends

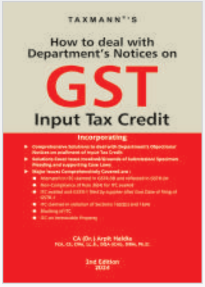
Author : Shankey Agrawal
ISBN : 9789357782500
Edition : 2nd Edition

Pages : 476
Binding : Paperback
Price : ₹ **1,395**

This book is a definitive guide to understanding the complexities of India's GST law, focusing on key features that address constitutional challenges, critical transactional disputes, core GST concepts, and robust enforcement mechanisms. It provides detailed analysis backed by landmark judgments, statutory provisions, and practical insights for resolving real-world legal issues. It covers technology-driven compliance challenges, such as GSTN-related issues, and provides comprehensive guidance on enforcement actions, legal remedies, and judicial interventions.

Scan & Buy

How to Deal with Department's Notices on GST Input Tax Credit



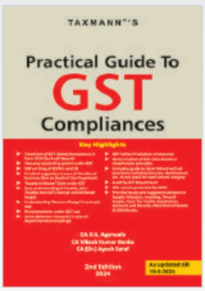
Author : Arpit Haldia
ISBN : 9789357784603
Edition : 2nd Edition

Pages : 668
Binding : Paperback
Price : ₹ **1,695**

This practical handbook details the complexities of responding to notices concerning Input Tax Credit (ITC) under GST, providing a step-by-step analysis tailored to specific factual scenarios. It includes comprehensive solutions, grounds for submissions, and supporting case laws.

Scan & Buy

Practical Guide to GST Compliances



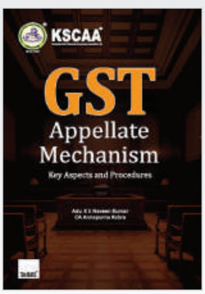
Authors : D.S. Agarwala, Vikash Kumar Banka, Ayush Saraf
ISBN : 9789357785693
Edition : 2nd Edition

Pages : 548
Binding : Paperback
Price : ₹ **1,545**

This book addresses individuals' critical issues with GST law and offers practical solutions. It presents preventive, corrective, and defensive approaches in accessible, non-technical language. It comprehensively overviews GST law problems and potential solutions, blending question-and-answer sections, insightful commentaries, tables, and diagrams.

Scan & Buy

GST Appellate Mechanism | Key Aspects and Procedures



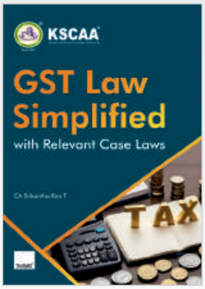
Authors : KSCAA, K.S. Naveen Kumar, Annapurna Kabra
ISBN : 9789357788755
Edition : 2024 Edition

Pages : 164
Binding : Paperback
Price : ₹ **400**

This comprehensive guide discusses the procedural and substantive aspects of GST appellate mechanisms in India, addressing the evolving challenges in GST litigation and the absence of a functional GST Appellate Tribunal. The book is structured to aid understanding from basic principles to complex procedures, enriched with real-world case studies and practical insights. It's updated with the latest legal provisions, making it a crucial resource for professionals and newcomers in GST litigation.

Scan & Buy

GST Law Simplified with Relevant Case Laws



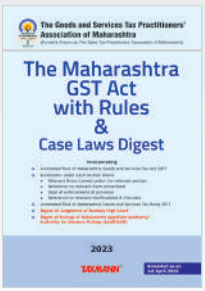
Authors : KSCAA, Srikantha Rao T
ISBN : 9789357786836
Edition : 2024 Edition

Pages : 164
Binding : Paperback
Price : ₹ **400**

This book is a comprehensive guide to simplifying GST laws, offering clarity through case law analysis. Targeted at professionals and novices, it covers critical topics like registration, levy, and cross-border services, enriched with case studies and a comparative analysis of GST and EU VAT. It is an educational tool, providing a practical approach and expert insights for adequate understanding and application of GST laws.

Scan & Buy

The Maharashtra GST Act with Rules & Case Laws Digest



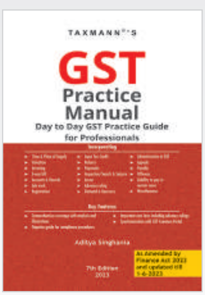
Authors : Taxmann's Editorial Board, The Goods & Services Tax Practitioners' Association of Maharashtra
ISBN : 9789356224315
Edition : July 2023

Pages : 548
Binding : Paperback
Price : ₹ **1,295**

This book provides an amended, updated, and annotated text of the Maharashtra Goods & Services Tax (MGST) Act and Rules. The annotations cover relevant forms, enforcement dates, and notifications. It also features digests of Bombay High Court Judgments and Maharashtra AAAR/AAR Rulings, and a GST Compliance Chart for 2023-24, all curated by Taxmann's Editorial Board and the GST Practitioners' Association of Maharashtra.

Scan & Buy

GST Practice Manual | Virtual Book



Author : Aditya Singhania
ISBN : 9789357780155
Edition : June 2023

Pages : 900
Price : ₹ **3,995**

This book is a comprehensive guide for day-to-day GST compliance, offering detailed analysis, stepwise procedures, and practical solutions for GST professionals. It provides a wealth of information, including GST case laws, notifications, circulars, and references synchronized with the GST common portal.

Scan & Buy

FINANCE ACT 2026
IN-PRINT & VIRTUAL PUBLICATIONS

GST Refunds

Author : Aditya Singhania
ISBN : 9789357782531
Edition : 8th Edition
Pages : 552
Binding : Paperback
Price : ₹ **1,695**

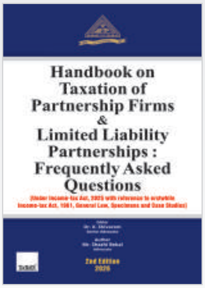
This book provides a comprehensive guide to understanding the norms for claiming refunds in GST and handling litigation about GST refunds. The book intends to serve as a guide for all professionals involved in advisory, compliance, and litigation service to their clients.

Scan & Buy

Goods & Services Tax

COMMENTARIES & OTHER LAWS

Handbook on Taxation of Partnerships, Firms & Limited Liability Partnerships – Frequently Asked Questions



Author : All India Federation of Tax Practitioners
Shashi Ashok Bekal

ISBN : 9789375616900

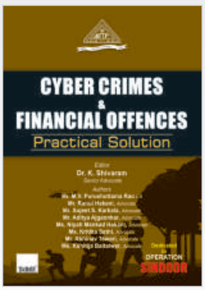
Edition : 2nd Edition | 2026

Pages : 448
Binding : Paperback
Price : ₹ **1,350**

Handbook on Taxation of Partnerships, Firms and Limited Liability Partnerships is a question-and-answer treatise on the taxation of Partnership Firms and LLPs, recalibrated for the Income-tax Act 2025 with continuous cross-referencing to the erstwhile 1961 Act. Commissioned by AIFTP in its golden jubilee year, the Second Edition resolves 437 questions across 24 chapters, traversing the full commercial and tax life of a firm–from formation and partner-level economics through reconstitution under Sections 8 and 67(10), conversion, prosecution, stamp duty, GST, the four new Labour Codes, and assessment of AOPs and BOIs. Every 2025 Act provision is paired with its 1961 Act counterpart in the running text, and Supreme Court, High Court and ITAT authorities are carried forward in keeping with Section 536(2)(j).

Scan & Buy

Cyber Crimes & Financial Offences – Practical Solution



Author : All India Federation of Tax Practitioners

ISBN : 9789375618140

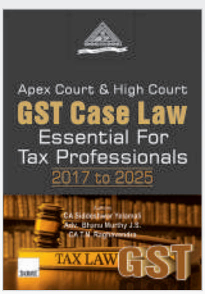
Edition : 2026 Edition

Pages : 464
Binding : Paperback
Price : ₹ **1,175**

Cyber Crimes & Financial Offences – Practical Solution is a definitive publication for India's fast-evolving landscape of digital fraud and financial crime. Developed by AIFTP under the editorship of Dr. K. Shivaram, it unifies expertise from law, taxation, compliance, and technology into a clear, Q&A-driven reference covering Direct Tax, GST, PMLA, IT Act, data protection, banking frauds, and e-commerce risks. The book equips professionals and citizens to identify threats, prevent cyber-enabled offences, and respond effectively through structured procedures and practical tools. Featuring specimen letters, checklists, case laws, and a comparative UAE chapter, it serves as an indispensable resource for legal practitioners, financial experts, enforcement agencies, and learners.

Scan & Buy

Apex Court & High Court GST Case Law – 2017 to 2025



Author : All India Federation of Tax Practitioners

ISBN : 9789375610618

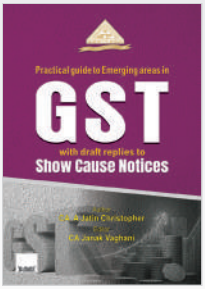
Edition : 2026 Edition

Pages : 208
Binding : Paperback
Price : ₹ **725**

Apex Court & High Court GST Case Law – 2017 to 2025 is an authoritative compilation of 100+ landmark GST judgments of the Supreme Court of India and leading High Courts, curated under the aegis of AIFTP and published by Taxmann. It distils eight years of evolving GST jurisprudence into concise, issue-focused case digests that seamlessly link statutory provisions with judicial interpretation. Covering core areas such as ITC, valuation, refunds, enforcement powers, arrest, and procedural safeguards, the book offers both doctrinal depth and practical clarity. Systematically organised and supported by robust research tools, it serves as a reliable single-point reference for practitioners, corporates, government officers, and researchers navigating GST law.

Scan & Buy

Practical Guide to Emerging Areas in GST with Draft Replies to Show Cause Notices



Authors : All India Federation of Tax Practitioners, A Jatin Christopher

ISBN : 9789375618492

Edition : 2026 Edition

Pages : 228

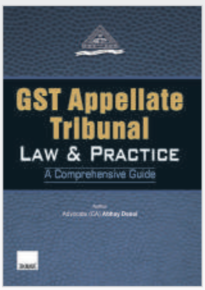
Binding : Paperback

Price : ₹ **745**

Practical Guide to Emerging Areas in GST with Draft Replies to Show Cause Notices is a litigation-focused and practice-driven GST publication addressing the most contentious issues arising in audits, scrutiny, investigations, and adjudications. Structured into two parts, it combines rigorous legal analysis of substantive and procedural GST law with meticulously drafted replies to commonly issued show-cause notices. Commissioned by the All-India Federation of Tax Practitioners (AIFTP) and published by Taxmann, the book covers high-risk dispute areas such as ITC denial, return mismatches, valuation, cross-charge/ISD, penalties, interest, and confiscation. It equips practitioners, corporates, litigators, administrators, and advanced students with a clear, authoritative, and procedurally sound framework for handling GST disputes.

Scan & Buy

GST Appellate Tribunal – Law & Practice | A Comprehensive Guide



Authors : All India Federation of Tax Practitioners, Abhay Desai

ISBN : 9789371268066

Edition : 2025 Edition

Pages : 396

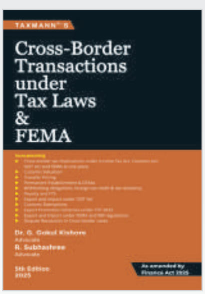
Binding : Paperback

Price : ₹ **985**

GST Appellate Tribunal – Law & Practice | A Comprehensive Guide is a definitive, practitioner-oriented handbook on the GST Appellate Tribunal (GSTAT), blending doctrinal clarity with practical litigation strategy. It traces the full journey of GST appeals–from constitutional foundations and tribunal architecture to nuanced procedural requirements, jurisdictional principles, and representation techniques. Supported by insights from 200+ landmark judgments, the book bridges the gap between GST legislation and real-world appellate practice. Organised across four thematic parts with extensive appendices, the 2026 Edition authored by Advocate (CA.) Abhay Desai stands as the first comprehensive publication on GSTAT by AIFTP. It is an essential resource for tax professionals, industry practitioners, litigants, researchers, and government officials involved in GST disputes.

Scan & Buy

Cross-Border Transactions under Tax Laws & FEMA



Authors : G. Gokul Kishore, R. Subhashree

ISBN : 9789364556583

Edition : 5th Edition

Pages : 740

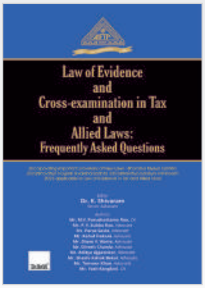
Binding : Paperback

Price : ₹ **2,395**

The 5th Edition comprehensively integrates direct and indirect tax laws with FEMA/RBI regulations for cross-border transactions. It covers transfer pricing, permanent establishment, Customs valuation, GST (IGST) place of supply, and the latest Finance Act 2025 amendments. With over 400 case references, it offers practical insights, dispute resolution pathways, and compliance strategies. Dr. Gokul Kishore & R. Subhashree authored it as an all-in-one guide addressing valuation, tax residency, DTAAs, and more. It is ideal for tax professionals, legal practitioners, regulators, CFOs, and academics looking for a unified global trade and taxation resource.

Scan & Buy

Law of Evidence and Cross-examination in Tax and Allied Laws: Frequently Asked Questions



Authors : All India Federation of Tax Practitioners, K. Shivaram

ISBN : 9789357787031

Edition : 2024 Edition

Pages : 596

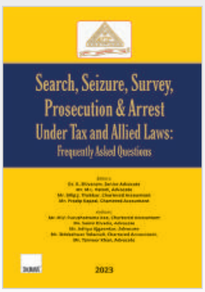
Binding : Paperback

Price : ₹ **1,450**

This handbook is an exhaustive guide to the law of evidence and cross-examination, specifically for tax and allied laws, featuring a practical Q&A format that spans a broad spectrum of tax-related statutes. Organised into fifteen detailed chapters, it addresses both procedural and evidentiary aspects, from basic concepts in the Income-tax Act 1961 to complex issues in international taxation and transfer pricing. The book also covers indirect tax proceedings under various acts such as the GST and Customs Act and new criminal law frameworks introduced by the Bharatiya Nyaya Sanhita, Bharatiya Sakshya Adhiniyam, 2023 and related legislations.

Scan & Buy

Search, Seizure, Survey, Prosecution & Arrest under Tax and Allied Laws | Frequently Asked Questions



Authors : M.V. Purushottama Rao, Samir N. Divatia, Aditya Ajgaonkar, Siddeshwar Yelamali, Tanveer Khan, AIFTP

ISBN : 9789356225541

Edition : 2023

Pages : 1016

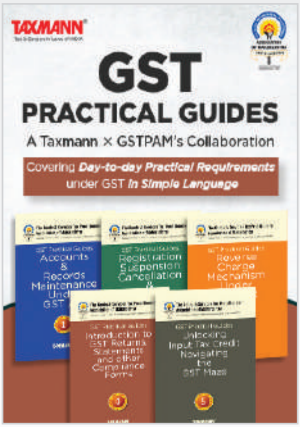
Binding : Paperback

Price : ₹ **2,195**

This book contains 790+ frequently asked questions on the various subjects under Tax and Allied Laws. It is authored by various prominent professionals that have shared their views on diverse subjects. They have attempted to discuss various provisions, case laws, remedial measures and practical issues.

Scan & Buy

GST Practical Guides COMBO – Accounts & Records | Registration Process | Reverse Charge Mechanism | GST Returns and Compliance | Input Tax Credit | 2023/2024 Editions | Set of 5 Books



Author : The Goods & Services Tax Practitioners' Association of Maharashtra

ISBN : 9789357782838, 9789357781220, 9789357781817, 9789357783644, 9789357788779

Edition : 2023-24 Edition

Page : 544

Price : ₹ **1,495**

The Combo, commissioned by the Goods & Services Tax Practitioners' Association of Maharashtra and published by Taxmann, features GST Practical Guides – Five Book Series authored by industry experts. This series covers crucial aspects of GST in simple language, covering accounts & records maintenance, registration processes, the reverse charge mechanism, GST returns and compliance forms, and strategies for unlocking input tax credit. Each book discusses the specific segments of GST law to aid practitioners in understanding the complexities of GST.

Scan & Buy

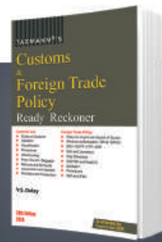
Customs, Narcotics & Foreign Trade Policy

COMMENTARIES

TAXMANN® THE LAWS OF INDIA

FINANCE ACT 2026

The Standard Desk Reference on Customs & FTP for Nearly Three Decades



Highlights

The Core

- ✓ Single-volume treatise covering the entire body of Indian indirect tax law on cross-border trade
- ✓ Captures every CBIC and DGFT notification up to the cut-off date
- ✓ 61 chapters organised into two Divisions-Customs Law and Foreign Trade Policy

Edition

- ✓ 28th Edition
- ✓ Amended by Finance Act 2026
- ✓ Incorporates Baggage Rules, 2026 & CBDPR, 2026 (effective 2-2-2026)
- ✓ Cross-referenced with CBIC's Customs Manual, 2025

Author

V.S. Datey

Why This Book?

- The standard desk reference on Customs and FTP for nearly three decades
- Relied upon as the basis of written submissions, legal opinions, and departmental guidance
- Only work that consolidates Customs Act, Customs Tariff Act, FT(D&R) Act, SEZ Act, IFSCA Act, and FTP 2023 with HBP in a single volume
- Integrates all subordinate law-valuation rules, baggage rules, courier regulations, customs broker regulations, warehousing regulations, MOOWR, drawback rules, SEZ rules, RoDTEP/RoSCTL, SCOMET controls, and the Provisional Collection of Taxes Act 2023
- Authored by Mr V.S. Datey-one of the most widely cited authorities on Indian indirect taxes

The Key Features

Three-Tier Integrated Treatment
Statutory text → subordinate legislation → administrative guidance (CBIC circulars, Customs Manual 2025, DGFT circulars, MCI-DC(SEZ) instructions, RBI circulars) → leading judicial authority-at every paragraph

Extensive Case-Law Commentary
Supreme Court Constitution Benches, 3-member SC benches, High Court Division Benches, CESTAT, and recent pronouncements including UOI v. Mohit Minerals (P.) Ltd.

Author's Editorial Notes
Interpretative critique flagging conflicting judgments, weak departmental positions, and practical pitfalls

Paragraph-Numbered Drafting
Precise cross-referencing for use in opinions, SCN replies,and written submissions

FTP Paragraph-Level Citation
Commentary mapped directly to paragraphs of FTP 2023, HBP, and Customs notifications

Cross-Comparison with CGST Act
Shared architecture on transaction value, related persons, unjust enrichment, short-levy recovery, advance ruling, and arrest & prosecution

Section-Wise Index to the Customs Act 1962
Every section-including lettered and inserted provisions-mapped to paragraph numbers

Glossary of Acronyms
Full operating vocabulary of Customs and FTP practice

Comprehensive Subject Index
For topic-first lookup

CBIC Customs Manual 2025 Integration
Cited at relevant paragraphs with chapter and paragraph references

What's Inside?

Division A - Customs Law (Chapters 1-41)

- Foundational Framework
- Classification
- Valuation
- Assessment & Administration
- Procedures
- Demands, Refunds, Recovery & Warehousing
- Enforcement, Penalties, Confiscation & Prosecution
- Appellate Machinery

Division B - Foreign Trade Policy (Chapters 42-61)

- Policy Framework
- Export Promotion Schemes
- Export-Oriented Entity Regimes
- Specialised Regimes
- FT (D&R) Act & Rules

How is it Structured?

The book follows a deliberate concept → compliance → enforcement progression across 61 chapters:

Division A (Chapters 1-41)
Opens with conceptual framework (nature, taxable event, classification, valuation) → moves to transactional compliance (import, export, baggage, warehousing, exemptions) → closes with the full enforcement and appellate cycle

Division B (Chapters 42-61)
Begins with FTP 2023 framework → sequences export promotion instruments → entity-based regimes (*EOU, SEZ, IFSC*) → specialised regimes (*SCOMET, Deemed Exports, E-Commerce*) → closes with the FT(D&R) Act machinery

Within Each Chapter
Content is broken into numbered paragraphs and sub-paragraphs, each dealing with a discrete proposition of law or compliance point

Navigational Aids
- Chapter-Heads at the front
- Detailed Contents at sub-paragraph level
- Section-wise Index to the Customs Act, 1962
- Glossary of Acronyms
- Subject Index at the end

Who is it For?

- Tax Advisors, Chartered Accountants, Cost Accountants, Company Secretaries & Advocates
- In-House Tax & Trade-Compliance Teams
- Customs Brokers (CBs/CHAs) & Logistics Professionals
- Officers of the CBIC, DGFT, DRI, SVB, SEZ Development Commissioners & IFSCA
- Trade Bodies, Exporters' Associations, Consultants & Policy Researchers
- Candidates preparing for CA Final, CS Professional, CMA Final, Departmental Examinations

Author	:	V.S. Datey	Pages	:	976
ISBN	:	9789375611226	Binding	:	Paperback
Edition	:	28th Edition | 2026	Price	:	₹ **2,595**

FINANCE ACT 2026 IN-PRINT & VIRTUAL PUBLICATIONS

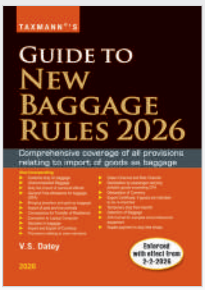
Classification in GST

Author : A Jatin Christopher
ISBN : 9789371267946
Edition : 2026 Edition
Pages : 700
Binding : Paperback
Price : ₹ **1,195**

Classification in GST offers a rigorous, rule-based framework for determining the correct GST classification of supplies–moving far beyond rate charts, presumptions or 'common parlance'. Using a structured six-step methodology grounded in the Customs Tariff Act, HSN, and UN CPC, it clarifies the distinction between supply and no-supply, object identification, tariff mapping, exemptions, RCM, cess, and composition. The book dismantles unreliable practices, such as defaulting to 18% or relying on VAT-era logic, accounting heads, or AIS/26AS, and instead anchors classification in statute, interpretative rules, and judicial principles. Rich with case law and allied law integration, it equips practitioners to defend classification decisions with precision. The 2026 Edition is updated with notifications up to 15-11-2025, offering one of the earliest and most authoritative analyses of the post-September 2025 GST restructuring.

Scan & Buy

Guide to New Baggage Rules 2026



Author : V.S. Datey
ISBN : 9789375611486
Edition : 2026 Edition
Pages : 120
Binding : Paperback
Price : ₹ **395**

Guide to New Baggage Rules 2026 is a comprehensive, implementation-focused handbook on India's revamped passenger baggage regime effective from 2nd February 2026. It clearly explains the Baggage Rules 2026 and the Customs Baggage (Declaration and Processing) Regulations 2026, translating them into a practical compliance framework covering duty-free allowances, duty computation, valuation, declarations, Green/Red Channel procedures, and detention processes. By integrating the statutory provisions under the Customs Act 1962 with CBIC's Master Circular and key notifications, the book offers a single, consolidated reference for baggage law. It is an essential guide for professionals, customs authorities, and travellers seeking clarity, procedural certainty, and defensibility in baggage-related matters.

Scan & Buy

Taxmann's **Catalogues**

Professional

Direct Tax – Finance Act 2026 Publications

Criminal Law Publications

Corporate Law Publications

Bare Act with Section Notes

Accounts & Audit Publications

Academic

Academic

CMA Students

CA Students

NCFE's Financial Education Workbooks [Classes VI to X]

CS Students

Certification Courses

NISM | TAXMANN
Catalogue

Taxmann's Academy
TAP Course | Level 1

IIBF | TAXMANN
Catalogue

Taxmann's Academy
TAP Course | Level 2

Sales & Marketing

Northern Region

- Delhi: +91-11-45562222 | sales@taxmann.com
- Gurugram: +91-9911743555 | sales.gurugram@taxmann.com
- Noida: +91-9871912862 | sales.noida@taxmann.com
- Faridabad: +91-9711201502 | sales.faridabad@taxmann.com
- Ghaziabad: +91-9310425551 | sales.ghaziabad@taxmann.com
- Rajasthan: +91-9950701203 | sales.jaipur@taxmann.com
- Punjab: +91-9871424307 | sales.punjab@taxmann.com
- Chandigarah : +91-9871424307 | sales.punjab@taxmann.com
- Haryana: +91-9971898748 | sales.haryana@taxmann.com
- Himachal Pradesh: +91-9310425551 | sales.hp@taxmann.com
- Uttarakhand: +91-9310425551 | sales.dehradun@taxmann.com

Southern Region

- Bengaluru: +91-9986950066 | sales.bengaluru@taxmann.com
- Hyderabad: +91-9391041461 | sales.hyderabad@taxmann.com
- Chennai: +91-8939009948 | sales.chennai@taxmann.com
- Cochin: +91-9324444746 | sales.kochi@taxmann.com

Western Region

- Mumbai: +91-9322247686 | sales.mumbai@taxmann.com
- Pune: +91-9822411811 | sales.pune@taxmann.com
- Ahmedabad: +91-9909984900 | sales.ahmedabad@taxmann.com
- Nagpur: +91-9372452573 | sales.nagpur@taxmann.com
- Goa: +91-7045453852 | sales.panaji@taxmann.com

Eastern Region

- Patna: +91 8800117654 | sales.patna@taxmann.com
- Bihar/Jharkhand: +91-9304814022 | sales.ranchi@taxmann.com
- Kolkata: +91-9830071313 | sales.kolkata@taxmann.com
- Bhubaneswar: +91-9937071353 | sales.bhubaneswar@taxmann.com
- Guwahati: +91-7086624504 | sales.guwahati@taxmann.com

Central Region

- Lucknow: +91-9792423987 | sales.lucknow@taxmann.com
- Bhopal: +91-9714105772 | sales.bhopal@taxmann.com
- Raipur: +91-9714105772 | sales.raipur@taxmann.com
- Indore: +91-9810971499 | sales.indore@taxmann.com